

WSOC-TV

Agency Name: Media Strageties and Research

Todays date: 10/30/2012

Advertiser Name: Janet Cowell

Invoice Nbr.:

☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☐ OSI Contract # 330124

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired:

Time Aired:

A/E Name: Andrea Moore

A/E Number:

Ntl. Rep Nbr:

Billed at Rate:

Corrected Rate:

Gross Credit/Debit: \$4,585.00

Net Credit/Debit: \$3,897.25

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

credit due rebates for the week of 10-22 - dollars are being respend
 sat 5-530a 1x \$300
 fri-Su 11-1135p 3x \$1200
 fri 1207-1237a 1x \$500
 mon 430-5a 1x \$185

Approved for Sales

Approved for Accounting